

**GOVERNMENT OF TELANGANA
ABSTRACT**

Elections – National Voters’ Day, 2017– Payment of **Rs.25,000/-** to M/s Neeti Prajala Chaithanyam Kosam Vaartha Today, Hyderabad towards the charges for inserting advertorial on 25.01.2017- Sanction Orders - Issued

GENERAL ADMINISTRATION (ELECTIONS.B) DEPARTMENT

G.O.Rt.No. 486

Dated: 19-02-2017

Read the following:-

1. Govt. Lr.No.3760/Elecs.E/A2/2016-79, dt. 24-01-2017.
2. From Neeti Prajala Chaithanyam Kosam Vaartha Today, Hyderabad bill No.16, dt:27.01.2017.
- 3.G.O.Rt.No. 62, Finance (EBS-I) Department dt. 19.01.2017.

ORDER:

In the Government letter 1st read above, M/s Neeti Prajala Chaithanyam Kosam (Vaartha Today) have been requested to insert advertisement in Vaartha Today Daily news paper on 25.01.2017 at a cost of Rs.25,000/- in connection with National Voters’ Day celebrations,2017 and submit the bill as per the approved rate along with advance stamped receipt, five copies of news paper of each edition in which the advertisement has been published and also bank details for processing the bill for payment.

2. Accordingly, the agency has inserted advertisement in Vaartha Today Daily news paper on 25.01.2017 and sent bills for **Rs.25,000/-**for arranging payment.

3. After careful examination of the matter, sanction is hereby accorded for payment of an amount of **Rs.25,000/-** (Rupees Twenty five thousand only) to M/s Neeti Prajala Chaithanyam Kosam (Vaartha Today) towards the cost of advertisement inserted in Vaartha Today Daily news paper on 25.01.2017.

4. The expenditure sanctioned in para 3 above shall be debited to **“2015 Elections – MH 103 Preparation and Printing of Electoral Rolls – S.H. (04) Assembly and Parliamentary Constituencies – 260 Advertisements Sales and Publicity Expenses”**and shall be met from the additional funds provided vide G.O. 3rd read above.

5. The General Administration (Claims.C) Department are requested to draw the amount sanctioned in para (3) above and credit in favour of **“M/s Neeti Prajala Chaitanyam Kosam Vaartha Today” A/c No.1446115000012873, Karur Vysya Bank Limited, S.R.Nagar Hyderabad, IFSC CODE:KVBL0001446, PAN NO:AICPV6155H.**

6. The Pay and Accounts Officer, Hyderabad is requested to admit the bills vide G.O. 3rd read above.

(P.T.O)

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7. This order does not require the concurrence of Finance Department as per the orders issued vide G.O.3rd read above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

BHANWAR LAL
CHIEF ELECTORAL OFFICER & E.O
SPL.CHIEF SECRETARY TO GOVERNMENT

To
M/s Neeti Prajala Chaithayam Kosam Vaartha Today, Hyderabad.
The General Administration (Claims.C) Department, Hyderabad.
The Deputy Pay and Accounts Officer, Secretariat Br. Hyderabad.
Copy to:
The Accountant General, T.S., Hyderabad.
The Pay & Accounts Officer, T.S., Hyderabad.
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER